GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Planning Department - Sanction and release an amount of Rs.12,732/- (Rupees Twelve thousand Seven hundred and Thirty Two only) for purchase of Stationery items supplied by M/s.Sankalpa Enterprises, Hyderabad for official use of Hon'ble Chairman, Twenty Point Programme– Orders– Issued.

PLANNING (VIII) DEPARTMENT

G.O.Rt.No.428 Dated.16.07.2016.

Read the following:

1. G.O. Rt.No.42 Planning (VIII)Department dt 19.01.2015
2. G.O.Rt.No1343 Fin (FMU-GAD-2) department dt 06.05.2016
3. Note of OSD to Hon'ble Chairman, TPP dt 29.04.2016 and
4. credit bill No 1169 dt 29.04.2016 of M/s.Sankalpa Enterprises, H.No.10-192/3/116/B, Janaki Enclave, Saroornagar, Hyderabad – 35

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O R D E R:

1. In reference 3rd read above, the Officer on Special Duty to Hon'ble Chairman, Twenty Point Programme has requested the Government (Planning department) to supply stationery items for official use of Hon'ble Chairman, Twenty Point Programme.

2. Vide reference 4th read above, M/s.Sankalpa Enterprises, Hyderabad has supplied the required items and submitted an invoice bill to Government (Planning Dept) for an amount of Rs.12,732/- towards supply of stationery and consumable items.

3. Vide reference 2nd read above, the Finance (FMU-GAD-2) Department has issued CBRO for an amount of Rs.15.00 lakhs (Rupees Fifteen lakhs only) Plan from the B.E. provision 2016-17 in the budget of Office Other Expenses under Twenty Point Programme (in 1st Quarter Rs 3.75 Lakhs, 2nd quarter Rs 4.75 Lakhs , 3rd quarter Rs 4.75 Lakhs & 4th quarter Rs1.75 Lakhs)

4. After careful examination, Government here by sanction and release an amount of Rs.12,732/- (Rupees Twelve thousand Seven hundred and Thirty two only) under the Head of Account "3451 Secretariat Economic Services – MH 092 Other Offices – G.H.11 State Development Plan –S.H.24 Twenty Point Programme - 130 Office Expenses - 132 Other Office Expenses" towards to meet the expenditure for making payment to M/s Sankalpa Enterprises, Hyderabad.

5. The Assistant Secretary to Government, Planning (Claims) Department and Drawing and Disbursing Officer is authorized to draw and disburse the amount sanctioned at para (4) above in favour of Sankalpa Enterprises, Hyderabad, Bank Account No.02182000000287, HDFC Bank Limited, Malakpet Branch, IFSC Code:HDFC000218.

6. The Director of Treasuries and Accounts, Hyderabad is requested to issue necessary authorization to Deputy Pay and Accounts Officer, Secretariat branch, Hyderabad for the amount sanctioned at para (4) above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SANJAY GUPTA
SECRETARY TO GOVERNMENT (E.O.)

To
The Assistant Secretary to Government and Drawing & Disbursing Officer.
Sankalpa Enterprises, H.No.10-192/3/116B, Saroornagar, Hyderabad.
The Deputy Pay and Accounts Officer, AP Secretariat Branch, Hyderabad.
Copy to:
The Officer on Special Duty to Hon'ble Chairman, Twenty Point Programme.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER